

Invoice

INVOICE NUMBER

0085

DATE OF ISSUE

04/09/2023

DUE DATE

04/10/2023

BILLED TO

Centex International
Pvt. Ltd.
Centex House, B-15,
Focal Point, Ludhiana,
Punjab, 141010
GSTIN:
03AADCC4750P1Z6

FROM

Aerobok Shoe Pvt. Ltd.
Plot No. 228, HPSIDC,
Industrial Area, Baddi,
Himachal Pradesh,
173205
GSTIN:
02AACFA0187C1Z9

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Oaktrak Formal Shoes

4,599

5

22,995

TERMS

payment is due in 30days

SUBTOTAL

22,995

DISCOUNT

-150

(TAX RATE)

18 %

TAX

4,112.10

SHIPPING

100

INVOICE TOTAL**27,057.10**